



PURCHASE ORDER
REQUESTING DEPT. COPY

SHOW THIS ORDER NO.
ON YOUR INVOICE

PHILIP MORRIS
U.S.A.
120 PARK AVENUE, NEW YORK, N.Y. 10017

CABLE ADDRESS: POLO NEW YORK
PHONE: AREA CODE 212-880-5000

HMO374-91

DATE

07/25/91

VENDOR NO. 527389

VENDOR: THE MELIOR GROUP, INC
316 SOUTH 16TH STREET
PHILADELPHIA, PA

SHIP TO
19109

PHILIP MORRIS U.S.A.
ATTENTION: SEE BELOW
120 PARK AVENUE
NEW YORK, NY

100.07

REQUISITIONER	BUYER	BID REF/EXP. INT.	CONFIRMING TO	TAXABLE
P. CONTRACTS			JEANNE BONHOMME	ALLOWED
F.O.B.	ROUTE VIA	PREPAID	TERMS	
DESTINATION		NO		NET 30

1. Purchase Order number must appear on all invoices, bills of lading, cases, packing list and correspondence.
2. Invoices must be rendered on day of shipment to: 120 Park Avenue, N.Y., N.Y. 10017
3. Refer to PM USA Routing Guide for instructions on carrier selection and freight invoicing.

LINE	QUANTITY	UM	UNIT PRICE	AMOUNT
NEWPORT 10'S FOCUS GROUP				
001	1	EA	9,100.00	9,100.00
PART/DESC	CON-FEE-00		FLAT FEE	
*** VENDOR DELIVERY DATE 07/25/91 ***				
DIST ACCT	NY200 045924		5501000000	
CONFIRMING ** DO NOT DUPLICATE				

2045722008

By _____

PHILIP MORRIS U.S.A.

TOTAL AMOUNT

9,100.00